

TECHNICAL WORK MAY NOT BEGIN PRIOR TO CO APPROVAL

NASA/GODDARD SPACE FLIGHT CENTER

REQUEST FOR TASK PLAN / TASK ORDER

CONTRACTOR:	CONTRACT NO./TASK NO.	AMENDMENT	JOB ORDER NUMBER	APPROVAL
QSS Group, Inc.	NAS5- 99124	59	542-039-02-04-89	99

TASK TITLE: (NTE 80 characters; include Project name)

Unix system administration services for Code 542

APPROVALS: (Type or print name and sign)

ASSISTANT TECHNICAL REPRESENTATIVE (OR TASK MONITOR)	DATE	ORG CODE	MAIL CODE	PHONE
Timothy Carnahan <i>Timothy M. Carnahan</i>	4/29/99	542	542	301-286-7196
BRANCH HEAD	DATE	CODE	PHONE	
John Decker <i>John C. Decker</i>	4/29/99	542	301-286-8963	
CONTRACTING OFFICER'S TECHNICAL REPRESENTATIVE (COTR)	DATE	CODE	PHONE	
Fred Huegel <i>Fred Huegel</i>	4/29/99	568	301-286-2285	
FLIGHT HARDWARE, CRITICAL GSE OR SOFTWARE? (If YES, NEED CODE 303 CONCURRENCE NEXT BLOCK)	CONTRACTING OFFICER'S QUALITY REP.		DESIGNATED FAM:	
[X] NO [] YES	Larry Moore			

The contractor shall identify and explain the reason for any deviations, exceptions, or conditional assumptions taken with respect to this Task Order or to any of the technical requirements of the Task Order Statement of Work and related specifications. The contractor shall complete and submit the required Reps and Certs.

(To be completed by Contracting Officer)
C.O. Requested Quote on:
Date: MAY - 3 1999

Contractor will develop specification or statement of work under this task for a future procurement. [X] NO [] YES

Flight hardware will be shipped to GSFC for testing prior to final delivery. [] NO [] YES [X] N/A

Government Furnished Property/Facilities: [X] NO [] YES -- SEE LIST OF GFP (offsite only) / FACILITIES (onsite only)

Onsite Performance: [] NO [X] YES If yes: [] TOTAL [] PARTIAL
If partial, indicate onsite work in SOW by asterisk (*)

Surveillance Plan Attached: [X] NO [] YES

Highlighted Contract Clauses: (to be completed by Contracting Officer)

Per Clause H.14, Task Ordering Procedure, subparagraph (f), the effective date of this task order shall be May 3, 1999.

INCENTIVE FEE STRUCTURE (check one)

(See Contract NAS5-99124, Attachment K, Incentive Fee Plan)

	No. 1	X No. 2	No. 3	No. 4	No. 5
Cost	10%	50%	25%	25%	%
Schedule	15%	25%	25%	50%	%
Technical	75%	25%	50%	25%	%

(To be completed by Contracting Officer)

The target cost of this task order is \$ 33,918

The target fee of this task order is \$ 2,174

The total target cost and target fee of this task order as contemplated by the Incentive Fee clause of this contract is \$ 36,092

The maximum fee is \$ 3,177

The minimum fee is \$0.

AUTHORIZED SIGNATURE:

THIS TASK ASSIGNMENT IS ISSUED ACCORDING TO THE CONTRACT CLAUSE "TASK ASSIGNMENTS AND REPORTS"

Lorrie L. Eakin
SIGNATURE OF CONTRACTING OFFICER

9/14/99
DATE

Lorrie L. Eakin
Contracting Officer

TYPED NAME OF CONTRACTING OFFICER

CONTRACTOR'S ACCEPTANCE:

AUTHORIZED SIGNATURE

DATE

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NAS5-

99124

59

Applicable paragraphs from contract Statement of Work:

STATEMENT OF WORK: (Continue on blank paper if additional space is required)

The contractor shall provide systems management and administrative services for networks and computer systems. These systems consist primarily of UNIX based workstations currently installed at the Code 542 facilities. For purposes of description, the term "System" refers to a specific computer workstation or group of workstations uniquely configured.

PERFORMANCE SPECIFICATIONS:

The Monthly Operational Report shall show all the Systems activity. Specific information shall include: brief overview of monthly activity, system utilization statistics, uptime/downtime, System modifications, software installations/modifications, list of system problems reported, planned activities for upcoming months, etc.

APPLICABLE DOCUMENTS:

TASK END DATE: 4/30/00

MILESTONES/DELIVERABLES AND DATES:

Status Reports	Monthly
Operational Report	Monthly

PERFORMANCE STANDARDS:

Schedule:	Responsiveness to system anomalies
Technical:	Meets specifications as described above.

FINAL DELIVERY DESTINATION (NAME, BLDG, ROOM):